Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10157** Dated : **15-Dec-2020**
Ref.: **603 dt. 3-Dec-2020**

Party's Name: **CONT-S P Sarwan**

Particulars		Amount
LSUD-Labour Charges	*37,044.00*	**₹ 91,915.00**
LSUD-Allowance for Equipment	*37,044.00*	
LSUD-Allowance for Consumables	*18,522.00*	
TDS - 0.75% Contract	*(-)695.00*	

On Account of :
Being amount debited to Sp Sarwan towards completion of stone cladding work in villa no;-22,23, 24,25 from 25.10.20 to 02.12.20

Amount (in words) :
Indian Rupees Ninety One Thousand Nine Hundred Fifteen Only

for CONT-S P Sarwan

Prepared by: vindya Approved by Receiver's Signature

TP : 2950 to 2953

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	603			Date - site bills Register		3/12/20	
Company Name:	KNM			Site:		Bloomsdale	
Name of Contractor	S P Sarwan						
Nature of work	stone cladding work						
Work done	From Date		25/10/20	To Date		1/12/20	
Sl, No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount		Contractors bill no
1.	Villa no				92610/-		
2.	22, 23, 24,						
3.	25						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:						

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : Work Completed

Note:- 35% advance bill for stone cutting purpose

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 8/12/20	Date: 08/12/2020	Date:
Sign:	Sign: Nagala Swami	Sign:

APPROVED BY
10 DEC 2020
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Bill of Labour Charge

S.P.Sarvan
IDBL Jedimetla
hyd

Date: 03-12-2020

In favor of: Bloomdale
Project / Site: Kadakia & Modi Housing
Location: Shamirpet

Type of Work: **Stone Cladding Work**
Towards: Labour Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of Stone Cladding Work in villa no: 22,23,24,25 Total Amount =92610/- Work Done from date: 25.10.20 to date 02-12-2020	Rs.37044/-

Amount in words: Rs.Thirty seven thousand forty four only.

Sign:____________________

Bill of Labour Charge

S.P.Sarvan
IDBL Jedimetla
hyd

Date: 07-12-2020

In favor of: Bloomdale
Project / Site: Kadakia & Modi Housing
Location: Shamirpet

Type of Work: **Stone Cladding Work**
Towards: Allowance For Equipment.

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of Stone Cladding Work in villa no: 22,23,24,25 Total Amount =92610/- Work Done from date: 25.10.20 to date 02-12-2020	Rs.37044/-

Amount in words: Rs.Thirty seven thousand forty four only.

Sign:______________________

Bill of Consumables Allowance

S.P.Sarvan
IDBL Jedimetla
hyd

Date:03-12-2020

In favor of: Bloomdale
Project / Site: Kadakia & Modi Housing
Location: Shamirpet

Type of Work: **Stone Cladding Work**
Towards: Allowance for Consumables

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of Stone Cladding Work in villa no: 22,23,24,25 Total Amount =92610/- Work Done from date: 25.10.20 to date 02-12-2020	Rs.18522/-

Amount in words: Rs Eighteen thousand five hundred and twenty two only.

Sign:____________________

ESTIMATE SHEET									
Company Name:		**Kadakia & Modi Housing**		**Approved**	**G.Rahul**				
Project:		**Bloomdale**		**sign:**					
Work Description:		**Stone Cladding Work in B.no: 22,23,24,25**							
Contractor Name:		**S.P.Saravan**							
Prepare By		G.Rahul							
Date:		02-12-2020							
			A	B	c	D	E=AxBxCxD	F	G=sum of E
S NO.	Iteam Head	Iteam Description	Length	Width	Heights	**Nos**	Quantity	Units	Iteam Head Total
A	completing of Cladding stone Work in villa no: 22,23,24,25								
1	villa no: 22,23,24,2	Cladding work	630.00	1.00	0.35	4.00	882.00	sft	
	Note : As per MD sir approval 35% advance bill								
							882		

ESTIMATE SHEET							
Company Name:		**Kadakia & Modi Housing**		**Approved by:**	**G.Rahul**		
Project:		**Bloomdale**		**sign:**			
Work Description:		**Stone Cladding Work in B.no: 22,23,24,25**					
Contractor Name:		**S.P.Saravan**					
Prepare By		G.Rahul					
Date:		02-12-2020					
S NO.	Iteam Head	Iteam Description	Quqntity	Units	Rate	Amount	Iteam Head Total
A	completing of Cladding stone Work in villa no: 22,23,24,25						
1	villa no: 22,23,24,25	Cladding Work	882.00	SFT	105.00	92610.00	
							92610.00
		Total					
		Inwords: Ninty two thousand six hundred and ten only					

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10158**
Ref.: **604 dt. 3-Dec-2020**

Dated : **15-Dec-2020**

Party's Name: **CONT-N.Nagaraju-On A/C**

Particulars		Amount
LSUD-Labour Charges	*4,400.00*	**₹ 10,917.00**
LSUD-Allowance for Equipment	*4,400.00*	
LSUD-Allowance for Consumables	*2,200.00*	
TDS - 0.75% Contract	*(-)83.00*	

On Account of :
Being amount debited to N, Nagaraju towards completion of electrical stage 1 for villa no:-22, 23 from :-20.07.20 to 1.12.20

Amount (in words) :
Indian Rupees Ten Thousand Nine Hundred Seventeen Only

for CONT-N.Nagaraju-On A/C

Prepared by: vindya

Approved by

Receiver's Signature

ID: 2944, 2945

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	604	Date - site bills Register	3/12/20
Company Name:	KNM	Site:	Bloomdale
Name of Contractor	N. Nagaraj		
Nature of work	Electrical work		
Work done	From Date 20/7/20	To Date	1/12/20.

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa no				11000/-	
2.	22, 23					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				11000/-	

Bill required	☐ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : Work Completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 3/12/20	Date: 08/12/2020	Date:
Sign: G. Lakshmi	Sign: Nagaraj	Sign:

APPROVED BY
10 DEC 2020
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Bill of Labour Charge

N.Nagaraj
Shakti Sai Nagar Mallapur,
Hyd.

Date: 29-8-2019

In favor of: Bloomdale
Project / Site: Kadakia & Modi Housing
Location: Shamirpet

Type of Work: **Stage I& II Electrical Work**
Towards: Allowance For Equipment

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of Electrical Stage I For Villa no;22 23 Total Amount = 11000/- Work Done from date: 20-7-2020 to date 24-10-2020	Rs.2200/-

Amount in words: Rs. Two thousand Two hundred only

Sign:______________________

Bill of Labour Charge

N.Nagaraj
Shakti Sai Nagar Mallapur,
Hyd.

Date:29-8-2019

In favor of: Bloomdale
Project / Site: Kadakia & Modi Housing
Location: Shamirpet

Type of Work: **Stage I Electrical Work**
Towards: Allowance For Equipment

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of Electrical Stage I For Villa no;22 23 Total Amount = 11000/- Work Done from date: 20-7-2020 to date 24-10-2020	Rs.4400/-

Amount in words: Rs. Four thousand four hundred only

Sign:____________________

Bill of Consumables Allowance

N.Nagaraj
Shakti Sai Nagar Mallapur,
Hyd.

Date: 02-12-2020

In favor of: Bloomdale
Project / Site: Kadakia & Modi Housing
Location: Shamirpet

Type of Work: **Stage I & II Electrical Work**
Towards: Allowance For Equipment

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of Electrical Stage I For Villa no;22 23 Total Amount = 11000/- Work Done from date: 20-7-2020 to date 24-10-2020	Rs.4400/-

Amount in words: Rs. Four thousand four hundred only

Sign:______________________

ESTIMATE SHEET									
Company Name:		**Kadakia & Modi Housing**		**Approved**	**G.Rahul**				
Project:		**Bloomdale**		**sign:**					
Work Description:		**Electrical stage I in villa no 22 23**							
Contractor Name:		**Nagaraju**							
Prepare By		G.Rahul							
Date:		02-12-2020							
			A	B	c	D	E=AxBxCxD	F	G=sum of E
S NO.	Iteam Head	Iteam Description	Length	Width	Heights	Nos	Quantity	Units	Iteam Head Total
A	Stage I Electical conducting For Slab - I & II for villa no: 22 23								
1	Villa no:22 23	3/4BHK Villas	2.00	1.00	1.00	1.00	1.00	nos	
								nos	

ESTIMATE SHEET							
Company Name:	**Kadakia & Modi Housing**		**Approved by:**	**G.Rahul**			
Project:	**Bloomdale**		**sign:**				
Work Description:	***Electrical stage I in villa no 22 23***						
Contractor Name:	**Nagaraju**						
Prepare By	G.Rahul						
Date:	02-12-2020						
S NO.	Iteam Head	Iteam Description	Quqntity	Units	Rate	Amount	Iteam Head Total
A	Stage I Electical conducting For Slab - I & II for villa no: 22 23						
1	Villa no:22 23	3/4BHK Villas	2.00	nos	5500.00	11000.00	
							11000.00
		Total					
		Inwords: Eleven thousand only.					

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10159**
Ref.: **605 dt. 3-Dec-2020**

Dated : **15-Dec-2020**

Party's Name: **CONT Vasanthi Constructions & Developers**

Particulars		Amount
Civil Work	*6,98,400.00*	**₹ 6,93,162.00**
TDS - 0.75% Contract	*(-)5,238.00*	

Account of :

Being amount debited to Vasanthi Constructions towards civil Work from 1.6.20 to 1.12.20 villa no:-22,23

Amount (in words) :

Indian Rupees Six Lakh Ninety Three Thousand One Hundred Sixty Two Only

for CONT Vasanthi Constructions & Developers

Prepared by: vindya

Approved by

Receiver's Signature

FP: 2938, 2939

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	605	Date - site bills Register	3/12/20.
Company Name:	KNM	Site:	Bloomdale
Name of Contractor	Vasanthi Constructions		
Nature of work	RCC work		
Work done	From Date 1/6/20	To Date 1/12/20	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villano				698400/-	
2.	22, 23					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				698400/-	

Bill required	☐ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : Work Completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 3/12/20.	Date: 08/12/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
10 DEC 2020
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET									
Company Name:		Kadakia & Modi Housing		Approved b	G.Rahul				
Project:		Bloomdale		sign:					
Work Description:		RCC Work in villa no22 & 23 Type C duplex							
Contractor Name:		Vasanthi constructions							
Prepare By		G.Rahul							
Date:		07-12-2020							
			A	B	c	D	E=AxBxCxD	F	G=sum of E
S NO.	Iteam Head	Iteam Description	Length	Width	Heights	Nos	Quantity	Units	Iteam Head Total
	40% work value for RCC work purpose.								
	villa no: 22 & 23	RCC							
1	RCC Work	40% Earth Work Value	1940.00	1.00	1.00	2.00	3880.00	sft	

ESTIMATE SHEET								
Company Name:		Kadakia & Modi Housing		Approved by:	G.Rahul			
Project:		Bloomdale		sign:				
Work Description:		RCC work Work in villa no 22,23 Type C Duplex						
Contractor Name:		Vasanthi construction						
Prepare By		G.Rahul						
Date:		02-12-2020						
S NO.	Iteam Head	Iteam Description	Quqntity	Units	Rate	Amount	Iteam Head Total	
A	40% work value for RCC work purpose.							
	villa no: 22,23							
	RCC Work	RCC 40% Work Value	3880.00	sft	180.00	698400.00		
					Total	698400.00		
		Total						
		Inward: Six lakhs ninty eight thousand four hundred only.						

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10160** Dated : **15-Dec-2020**
Ref.: **2020-2021/248 dt. 1-Nov-2020**

Party's Name: **SP-KGM & Co**

GSTIN/UIN : **36AASFK7372D1ZY**

Particulars		Amount
OERD-Consultancy Charges	*50,000.00*	**₹ 55,250.00**
Input CGST 9%	*4,500.00*	
Input SGST 9%	*4,500.00*	
TDS-7.5% Professional Charges	*(-)3,750.00*	

On Account of :

Being amount credited to KGM & Co towards professional fee for GST reviews for May 2020 to Sep 2020 @ Rs.10000 per month vide inv no 2020-2021/248.

Amount (in words) :

Indian Rupees Fifty Five Thousand Two Hundred Fifty Only

for SP-KGM & Co

Prepared by: Vamshi Approved by Receiver's Signature

Tax Invoice

KGM & Co 5-4-187/3&4, 1st Floor Soham Mansion M.G.Road Secunderabad GSTIN/UIN: 36AASFK7372D1ZY State Name : Telangana, Code : 36 E-Mail : capranaymehta@gmail.com	Invoice No. **2020-2021 /248**	Dated **1-Nov-2020**
Buyer **Kadakia and Modi Housing** GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36 Place of Supply : Telangana		

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	**Professional Fees** *GST Review fees for Apr - Waiver* *GST Review Fees for May20 to Sep20 @ Rs 10000 P.M.*	9982	18 %	**50,000.00**
	CGST			**4,500.00**
3	**SGST**			**4,500.00**
	Total			**59,000.00 ₹**

E. & O.E

Amount Chargeable (in words)

Fifty Nine Thousand INR Only

Remarks:
Being bill raised toward services rendered

Company's PAN : **AASFK7372D**

Company's Bank Details
Bank Name : **Yes Bank Account**
A/c No. : **009763400001514**
Branch & IFS Code : **SP Road & YESB0000097**

for KGM & Co

Preethi

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10161** Dated : **15-Dec-2020**
Ref.: **14391 dt. 24-Nov-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3 & 4, II Floor,
Soham Mansion, MG Road
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*13,773.00*	**₹ 16,252.00**
Input CGST 9%	*1,239.57*	
Input SGST 9%	*1,239.57*	
OIE-Rounding Off	*(-)0.14*	

On Account of :
Being amount credited to summit sales llp towards purchase of plumbing material aginst invoice no: -14391 dt:-24.11.20 pono;-72347 dt:-20.11.20

Amount (in words) :
Indian Rupees Sixteen Thousand Two Hundred Fifty Two Only

for SUP- Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

Scan ID:-58682

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72347	PO / WO Date.	20/11/20.
Supplier Name	SSllp.	PO/WO amount	16,252
Firm/Company	kadakia & Modi housing	Project	KMH
Sl. No.	Bill No.	Bill Date	Bill amount
1	14391	24/11/20	16,252
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,252

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12225	24/11/20	85808	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				-
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				16,252
Amount E – PO / WO value:				16,252
Amount F – Difference (A – E): GST-18%				—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explain~~ed below)
Excess / short material received	□ ~~Approved – within acce~~ptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- ☑ No
Payment – due date	**29.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			A. Vindhya	[signature]	[signature]
Date	26/11/20.	1/12			17/12/20	17/12	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	14391
Kadakia and Modi Housing	Invoice Date.	24-11-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	72347
	PO Date.	20-11-2020
	Req ID	61712
GSTIN : 36AAHFK8714A1ZJ	Req Date	20-11-2020
	Loc Req No	21542

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		27	72.00	1,944.00	18	349.92
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	24	48.00	1,152.00	18	207.36
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	12	206.00	2,472.00	18	444.96
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50
6	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	18	185.00	3,330.00	18	599.40
7	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	6	185.00	1,110.00	18	199.80
8	7111 - Plumbing - other - Ball cock- Brass - 3/4 In -		6	375.00	2,250.00	18	405.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,773.00	2,479.14
	1,239.57	1,239.57	Total Invoice Amount	16,252.14	

Rupees : Sixteen Thousand Two Hundred Fifty Two and Paise Fourteen Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 71622 Date 27/11 Sign. Neha

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

72347
16.11.20 11:23:59

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details			
Summit Sales LLP	**Doc No**	72347	21542
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-08-2018	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	27.00	72.00	0.00	18.00	2,293.92
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1/2" x 1"*	24.00	48.00	0.00	18.00	1,359.36
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	12.00	206.00	0.00	18.00	2,916.96
4	6040 - Miscellaneous - Tefflon tape - NA - nos	60.00	19.00	0.00	18.00	1,345.20
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	15.00	25.00	0.00	18.00	442.50
6	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	18.00	185.00	0.00	18.00	3,929.40
7	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	6.00	185.00	0.00	18.00	1,309.80
8	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	6.00	375.00	0.00	18.00	2,655.00
					Total Order Value . . .	**16,252.14**

Rupees : Sixteen Thousand Two Hundred Fifty Two and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.34,42,51 purpose
Completion Date	Nil

For ***Kadakia and Modi Housing***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Contact

Purchase Order

 21-11-2020 12:06:17

Original / Office Copy / Purchase Div.Copy

Measurment Nil

Security Nil

Remarks

For ***Kadakia and Modi Housing***

Authorised Signatory

Name : ______________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - CP Fittings

Company	Kadakia & modi housing	Site & Phase	Bloomdale
Req. no.	21542	Req. Date	20-11-2020
Material required before	urgent	ID no.	61712
Prepared by:	G.Rahul	Approved by (sign):	
Flat / Block no:	villa no 34,42,51		
Type A 1940 Sft 3BHK Order Value:	3 Flats		
Type B 2265 Sft 2BHK Order Value:	0 Flats		

APPROVED
21 NOV 2020
R. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	5	4	-	3	12	-	12		
2	Long Body	Nos	4	3	-	3	9	-	9		
3	Short Body	Nos	3	3	-	3	9	-	9		
4	Shower Arm	Nos	3	3	-	3	9	-	9		
5	Shower Head	Nos	3	4	-	3	12	-	12		
6	2 in one tap	Nos	3	4	-	3	12	-	12		
7	CP double sq jalli with hole	Nos	2	2	-	3	6	-	6		
8	CP double sq jalli without hole	Nos	6	6	-	3	18	-	18		
9	cp nipple 1"	Nos	15	9	-	3	27	-	27		
10	cp nipple 1/2"	Nos	12	8	-	3	24	-	24		
11	waste pipe	Nos	4	5	-	3	15	-	15		
12	Pillar Cock	Nos	3	3	-	3	9	-	9		
13	Angle Cock	Nos	9	9	-	3	27	-	27		
14	SS sink with drain board	Nos	1	-	-	3	-	-	-		
15	Health Faucets	Nos	3	4	-	3	12	-	12		
16	Teflon tapes	Nos	20	20	-	3	60	-	60		
17	CP flanges	Nos	20	-	-	3	-	-	-		
18	Ball cock set 3/4"	Nos	2	2	-	3	6	-	6		
19	Wash Basin Waste Coupling	Nos	3	4	-	3	12	-	12		
	Total						279	-	279		

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing	DC No.	12225
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	DC Date.	24-11-2020
	PO No.	72347
	PO Date.	20-11-2020
	Req ID	61712
	Req Date	20-11-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21542

	Description of Goods	HSN/SAC	Qty
1	7028 - Plumbing - CP - Extension Nipple - other - nos		27
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	24
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	12
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15
6	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	18
7	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	6
8	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos		6
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19	Time 17:20		
20	TS10UB8387		
21			
22			
23			
24	INWARD		
25	16529 24/11/20		
26	85808 30/11/20		
27	Received by: Sign:		
28			
29	Kadakia & Modi Housing		
30			

for Summit Sales LLP

43643
9/12/20
R

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing	Invoice No.	14391
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	24-11-2020
	PO No.	72347
	PO Date.	20-11-2020
	Req ID	61712
GSTIN : 36AAHFK8714A1ZJ	Req Date	20-11-2020
	Loc Req No	21542

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		27	72.00	1,944.00	18	349.92
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	24	48.00	1,152.00	18	207.36
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	12	206.00	2,472.00	18	444.96
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50
6	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	18	185.00	3,330.00	18	599.40
7	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	6	185.00	1,110.00	18	199.80
8	7111 - Plumbing - other - Ball cock- Brass - 3/4 In -		6	375.00	2,250.00	18	405.00
9							
10							
11							
12							
13							
14							
15							

INWARD

16529 24/11/20

85808 30/11/20

Received By: Sign:

Kadakia & Modi Housing

IGST	CGST	SGST			
IGST	CGST	SGST	Total Taxable Amount	13,773.00	2,479.14
	1,239.57	1,239.57	Total Invoice Amount	16,252.14	

Rupees : Sixteen Thousand Two Hundred Fifty Two and Paise Fourteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10162**
Ref.: **14385 dt. 24-Nov-2020**

Dated : **15-Dec-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3 & 4, II Floor,
Soham Mansion, MG Road
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*5,250.00*	**₹ 6,195.00**
Input CGST 9%	*472.50*	
Input SGST 9%	*472.50*	

...nt of :

...ount credited to summit sales llp towards purchase of plumbing material aginst invoice no: ...11.20 pono:-72379 dt:-23.11.20

...housand One Hundred Ninety Five Only

for SUP- Summit Sales LLP

Approved by

Receiv...

Scan BD:- 58656

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	12379.	PO / WO Date.	23/11/20
Supplier Name	Ssllp.	PO/WO amount	6,195
Firm/Company	Chadafia & Modi housing	Project	KNM
Sl. No.	Bill No.	Bill Date	Bill amount
1	14385	24/11/20.	6,195
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,195

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12219	24/11/20	85807	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				6,195
Amount E – PO / WO value:				6,195
Amount F – Difference (A – E): GST-18%				–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained~~ below)
Excess / short material received	□ ~~Approved – within~~ acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**29.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Anirudhya	[signature]	[signature]
Date	26/11/20	14/12			17/12/20	17/12	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing	Invoice No.	14385
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	24-11-2020
	PO No.	72379
	PO Date.	23-11-2020
	Req ID	61755
GSTIN : 36AAHFK8714A1ZJ	Req Date	23-11-2020
	Loc Req No	21544

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4792 - Electrical - other - Modular Step Dimmer - NA	8536	25	210.00	5,250.00	18	945.00
	CPWS2SFR5						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,250.00		945.00
	472.50	472.50	Total Invoice Amount	6,195.00		

Rupees : Six Thousand One Hundred Ninty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71616
Date 27/11
Sign. NCR

Authorised signatory

Purchase Order

72379
16.11.20 11:23:59

 23-11-2020 10:46:43 AM

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details			
Summit Sales LLP	**Doc No**	72379	21544
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *CPWS2SFR5*	25.00	210.00	0.00	18.00	6,195.00
					Total Order Value . . .	**6,195.00**

Rupees : Six Thousand One Hundred Ninty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ABB Brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.47,50,51 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Kadakia and Modi Housing***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	21-11-2020
Site & Phase:	Bloomdale	Time:	10:09
Supplier		Req. No.	21544
Material required before date:	urgent	ID No.	61755

No	Description	Size	Quantity	Units	Inward No	Date
1	ABB fan Demar	-	25	Nos		
2						
3						
4	72379					
5						
6						
7						
8						
9						
10						
11						
12						

Remarks : For villa no 42,50,51 purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	21-11-2020	Sign. & Date	

APPROVED
23 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12219
Kadakia and Modi Housing	DC Date.	24-11-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	72379
	PO Date.	23-11-2020
	Req ID	61755
GSTIN : 36AAHFK8714A1ZJ	Req Date	23-11-2020
	Loc Req No	21544

	Description of Goods	HSN/SAC	Qty
1	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	25
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20	Time 17:20 TS10 4 B 8387		
21			
22			
23			
24	INWARD		
25	Inward No: 16528 Dt: 24/11/20		
26	GRN No: 8580 Dt: 30/11/20		
27	Received By: Sign		
28	NI/24		
29	Kadakia & Modi Housing		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

43644
9/12/20
R

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details		
Kadakia and Modi Housing	Invoice No.	14385
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	24-11-2020
	PO No.	72379
	PO Date.	23-11-2020
	Req ID	61755
GSTIN : 36AAHFK8714A1ZJ	Req Date	23-11-2020
	Loc Req No	21544

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4792 - Electrical - other - Modular Step Dimmer - NA	8536	25	210.00	5,250.00	18	945.00
	CPWS2SFR5						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No 16528 Dt: 24/11/20
MRN No: 85807 Dt: 30/11/20
Received By: [signature] Sign: [signature]
Kadakia & Modi Housing

IGST	CGST	SGST			
			Total Taxable Amount	5,250.00	945.00
	472.50	472.50	Total Invoice Amount	6,195.00	

Rupees : Six Thousand One Hundred Ninty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36

Check

Purchase Voucher

No. : **PUR/10163**
Ref.: **PS20-21/605 dt. 3-Dec-2020**

Dated : **17-Dec-2020**

Party's Name: **SUP-Praful Sanitary**

Particulars		Amount
Plumbing GST 18%	*22,676.00*	**₹ 28,528.00**
Input CGST 9%	*2,175.84*	
Input SGST 9%	*2,175.84*	
OE-Goods Transportation Charges 18%	*1,500.00*	
OIE-Rounding Off	*0.32*	

ccount of :
Being amount credited to praful Sanitary towards plumbing material aginst invoice no;-PS/20-21/605 DT:-3.12.20

Amount (in words) :
Indian Rupees Twenty Eight Thousand Five Hundred Twenty Eight Only

for SUP-Praful Sanitary

Prepared by: vindya | Approved by | Receiver's Signature

Scan ID :- 58665

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72652	PO / WO Date.	02-12-20
Supplier Name	Praful Sanitary	PO/WO amount	26,757.68
Firm/Company	Kadakia and Modi Housing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/605	03-12-20	26,758-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,758-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			85984	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	1,770-00
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	28,528-00
Amount E – PO / WO value:	26,757.68
Amount F – Difference (A – E): GST-18%	

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ ~~Approved – wit~~hin acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- □ No
Payment – due date	**21-12-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					A.Vindhya		
Date		14/12			17/12/20	17/12	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/8,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Kadakia & Modi Housing
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AAHFK8714A1ZJ
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 605**	Dated **3-Dec-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9100461618**
Buyer's Order No. **72652**	Dated **2-Dec-2020**
Despatch Document No. **Invoice**	Delivery Note Date **3-Dec-2020**
Despatched through **Goods Vehicle**	Destination **Shameerpet**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Hdpe Pipe 6 Kg**	3917	18 %	**150 Mtrs**	83.00	Mtrs	20 %	**9,960.00**
2	**40mm CF Coupler**	3917	18 %	**45 No:**	183.00	No:	20 %	**6,588.00**
3	**40mm Metal Clamp**	7318	18 %	**125 No:**	16.00	No:	20 %	**1,600.00**
4	**40mm CF Adaptor**	3917	18 %	**20 No:**	130.00	No:	20 %	**2,080.00**
5	**40mm CF Female Adaptor**	3917	18 %	**20 No:**	153.00	No:	20 %	**2,448.00**
								22,676.00
	Output CGST							**2,175.84**
	Output SGST							**2,175.84**
	Transport Charges @ 18%	99	18 %					**1,500.00**
	ROUNDING OFF							**0.32**
	Total							**₹ 28,528.00**

Time ⟶ 12:00

INWARD
Inward No: 16550 Dt: 03/12/20
MRN No: 85984 Dt: 03/12/20
Received By: [signature] Sign: [signature]
Kadakia & Modi Housing

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Eight Thousand Five Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	21,076.00	9%	1,896.84	9%	1,896.84	3,793.68
7318	1,600.00	9%	144.00	9%	144.00	288.00
99	1,500.00	9%	135.00	9%	135.00	270.00
Total	**24,176.00**		**2,175.84**		**2,175.84**	**4,351.68**

Tax Amount (in words) : **Indian Rupees Four Thousand Three Hundred Fifty One and Sixty Eight paise Only**

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

T2010
09/12
Neha

Purchase Order

72652

Page(s) 1 Of 1 02-12-2020 4:41:23 PM Origi 25.11.20 1:28:07

From Company :	**Kadakia and Modi Housing** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 G S T No. : 36AAHFK8714A1ZJ

Supplier Details				
Praful Sanitary		**Doc No**	72652	21550
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	02-12-2020	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	02-12-2020	
65526886.	9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	150.00	83.00	20.00	18.00	11,752.80
2	7393 - Plumbing - PVC - Coupling - Others - nos *1 1/4*	45.00	183.00	20.00	18.00	7,773.84
3	7329 - Plumbing - GI - Clamp - other - nos *1 1/4"*	125.00	16.00	20.00	18.00	1,888.00
4	10235 - Plumbing - PVC - MTA - NA - Nos *1 1/4"*	20.00	130.00	20.00	18.00	2,454.40
5	10234 - Plumbing - PVC - FTA - NA - Nos *1 1/4"*	20.00	153.00	20.00	18.00	2,888.64
					Total Order Value . . .	**26,757.68**

Rupees : Twenty Six Thousand Seven Hundred Fifty Seven and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After delivery of Material
Tax	Inclusive of all taxes.
Delivery Date	Next Day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, breakage is in suppliers account, Above order for borewell near commercial complex n purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Kadakia and Modi Housing***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

URGENT

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	30-11-2020
Site & Phase:	Bloomdale	Time:	04:05
Supplier		Req. No.	21550
Material required before date: urgent		ID No.	61940

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC pipe HDPE 1¼"	40mm	150	Meters		
2	Coupling	40mm	45	Nos		
3	Clamp	40mm	125	Nos		
4	MABT	40mm	20	Nos		
5	FABT	40mm	20	Nos		
6						
7						
8						
9						
10						
11						
12						

Remarks : For connected Borewell near Commercial complex to OHT purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	30-11-2020	Sign. & Date	

APPROVED
30 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

~~Court cast~~
Court Care

Deliver without fail by
3/12/20

APPROVED BY
02 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
02 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10162~~** 10164 | Dated : **17-Dec-2020**
Ref.: **14467 dt. 27-Nov-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3 & 4, II Floor,
Soham Mansion, MG Road
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*25,200.00*	**₹ 29,736.00**
Input CGST 9%	*2,268.00*	
Input SGST 9%	*2,268.00*	

On Account of :

Being amount credited to summit sales llp towards purchase of plumbing material against invoice no:-14467 dt:-27.11.20 pono;-72380 dt:-23.11.20

Amount (in words) :

Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Six Only

for SUP- Summit Sales LLP

Prepared by: vindya | Approved by | Receiver's Signature

Scan ID:- 58679

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72380.	PO / WO Date.	23/11/20.
Supplier Name	SSllp.	PO/WO amount	29,736
Firm/Company	Kadalcia & Modi housing	Project	KNH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14467	27/11/20.	29,736
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,736.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12283.	27/11/20	85811	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	29,736.
Amount E – PO / WO value:	29,736
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explai~~ned below)
Excess / short material received	~~□ Approved – wit~~hin acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**5.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			A.Vindhya	[signature]	[signature]
Date	1/12/20	14/12			17/12/20	17/12	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14467
Kadakia and Modi Housing	Invoice Date.	27-11-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	72380
	PO Date.	23-11-2020
	Req ID	61750
GSTIN : 36AAHFK8714A1ZJ	Req Date	23-11-2020
	Loc Req No	21546

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	12	2100.00	25,200.00	18	4,536.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	25,200.00		4,536.00
	2,268.00	2,268.00	Total Invoice Amount	29,736.00		

Rupees : Twenty Nine Thousand Seven Hundred Thirty Six Only.

MODI PROPERTIES PVT. LTD. INWARD 7174 3/12/20 NCK SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

72380
16.11.20 11:23:59

 23-11-2020 10:46:43 AM

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details			
Summit Sales LLP	**Doc No**	72380	21546
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	12.00	2,100.00	0.00	18.00	29,736.00
					Total Order Value . . .	**29,736.00**

Rupees : Twenty Nine Thousand Seven Hundred Thirty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all materials only !
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual wgmt. Above order for V.no.24,25 Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Kadakia and Modi Housing***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	21-11-2020
Site & Phase:	Bloomdale	Time:	02:35
Supplier		Req. No.	21546
Material required before date:	urgent	ID No.	61750

No	Description	Size	Quantity	Units	Inward No	Date
1	Water tank	500 ltr	12	Nos		
2	72380					
3						
4						
5						
6						
7						
8						
9						
10	B.					
11						
12						

Remarks : For villa no 24,25 purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	21-11-2020	Sign. & Date	

APPROVED
23 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12283
Kadakia and Modi Housing	DC Date.	27-11-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	72380
	PO Date.	23-11-2020
	Req ID	61750
GSTIN : 36AAHFK8714A1ZJ	Req Date	23-11-2020
	Loc Req No	21546

	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	12
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17	TS10UB8387		
18			
19			
20	Timed 16:30		
21			
22			
23	INWARD		
24	Inward No: 16541 Dt: 27/11/20		
25	GRN No: 85811 Dt: 30/11/20		
26	Received By: Sign:		
27			
28	Kadakia & Modi Housing		
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No. 43641 9/12/20

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing	Invoice No.	14467
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	27-11-2020
	PO No.	72380
	PO Date.	23-11-2020
	Req ID	61750
GSTIN : 36AAHFK8714A1ZJ	Req Date	23-11-2020
	Loc Req No	21546

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	12	2100.00	25,200.00	18	4,536.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 16541 Dt: 27/11/20
GRN No: 85811 Dt: 30/11/20
Received By: NNM Sign: NNM
Kadakia & Modi Housing

IGST	CGST	SGST				
			Total Taxable Amount	25,200.00		4,536.00
	2,268.00	2,268.00	Total Invoice Amount	29,736.00		

Rupees : Twenty Nine Thousand Seven Hundred Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10165**
Ref.: **14393 dt. 24-Nov-2020**

Dated : **17-Dec-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3 & 4, II Floor,
Soham Mansion, MG Road
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*34,292.00*	**₹ 40,465.00**
Input CGST 9%	*3,086.28*	
Input SGST 9%	*3,086.28*	
OIE-Rounding Off	*0.44*	

On Account of :

Being amount credited to summit sales llp towards purchase of plumbing material aginst invoice no: -14393 dt:-24.11.20 pono;-72346 dt;-20.11.20

Amount (in words) :

Indian Rupees Forty Thousand Four Hundred Sixty Five Only

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID :- 58685

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72346.	PO / WO Date.	20/11/20
Supplier Name	Ssllp.	PO/WO amount	98,751
Firm/Company	Kadakia & Modi housing	Project	KMM
Sl. No.	Bill No.	Bill Date	Bill amount
1	14393.	24/11/20.	40,464.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			40,464.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12227	24/11/20.	85810.	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	40,464
Amount E – PO / WO value:	98,751.
Amount F – Difference (A – E): GST-18%	58,287/-

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained~~ below)
Excess / short material received	~~□ Approved – within~~ acceptable limits □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**29.11.2020**
Remarks:	Short bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			A. Vindhya	[signature]	[signature]
Date	26/11/20	10/12			17/12/20	17/12	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing	Invoice No.	14393
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	24-11-2020
	PO No.	72346
	PO Date.	20-11-2020
	Req ID	61712
GSTIN : 36AAHFK8714A1ZJ	Req Date	20-11-2020
	Loc Req No	21542

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6	2482.00	14,892.00	18	2,680.56
	F200020						
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6	333.00	1,998.00	18	359.64
	F200028						
3	7037 - Plumbing - CP - Shower head - NA - nos	3922	6	466.00	2,796.00	18	503.28
	F160025						
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10	493.00	4,930.00	18	887.40
	F200005						
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	5	918.00	4,590.00	18	826.20
	F200024						
6	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	6	537.00	3,222.00	18	579.96
	F200003						
7	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4	466.00	1,864.00	18	335.52
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	34,292.00	6,172.56
	3,086.28	3,086.28	Total Invoice Amount	40,464.56	

Rupees : Fourty Thousand Four Hundred Sixty Four and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71694
Date 27/11
Sign. Yeke

21-11-2020 12:06:17

Original / Office 16.11.20 11:23:55

...mpany : **Kadakia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

...pplier Details			
...ummit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72346	21542
	Doc Date	20-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-06-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	12.00	2,482.00	0.00	18.00	35,145.12
2	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	9.00	333.00	0.00	18.00	3,536.46
3	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	12.00	466.00	0.00	18.00	6,598.56
4	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	9.00	537.00	0.00	18.00	5,702.94
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	27.00	493.00	0.00	18.00	15,706.98
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	9.00	918.00	0.00	18.00	9,749.16
7	7023 - Plumbing - CP - Bib cock - other - nos *F200004*	12.00	707.00	0.00	18.00	10,011.12
8	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	9.00	537.00	0.00	18.00	5,702.94
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	12.00	466.00	0.00	18.00	6,598.56
				Total Order Value . . .		**98,751.84**

...upees : Ninty Eight Thousand Seven Hundred Fifty One and Paise Eighty Four Only.

...ns and Conditions :-

Bills - 14393, 24/11/20 - 40,464/-
Balance - 58,287/-
Sowmya

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil

For ***Kadakia and Modi Housing***

Authorised Signatory

Name : ______

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

...uisition Form - CP Fittings					
...mpany		Kadakia & modi housing	Site & Phase		Bloomdale
...eq. no.		21542	Req. Date		20-11-2020
Material required before		urgent	ID no.	61712	
Prepared by:		G.Rahul	Approved by (sign):		
Flat / Block no:		villa no 34,42,51			
Type A 1940 Sft 3BHK Order Value:		3	Flats		
Type B 2265 Sft 2BHK Order Value:		0	Flats		

APPROVED
21 NOV 2020
R. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	5	4	-	3	12	-	12		
2	Long Body	Nos	4	3	-	3	9	-	9		
3	Short Body	Nos	3	3	-	3	9	-	9		
4	Shower Arm	Nos	3	3	-	3	9	-	9		
5	Shower Head	Nos	3	4	-	3	12	-	12		
6	2 in one tap	Nos	3	4	-	3	12	-	12		
7	CP double sq jalli with hole	Nos	2	2	-	3	6	-	6		
8	CP double sq jalli without hole	Nos	6	6	-	3	18	-	18		
9	cp nipple 1"	Nos	15	9	-	3	27	-	27		
10	cp nipple 1/2"	Nos	12	8	-	3	24	-	24		
11	waste pipe	Nos	4	5	-	3	15	-	15		
12	Pillar Cock	Nos	3	3	-	3	9	-	9		
13	Angle Cock	Nos	9	9	-	3	27	-	27		
14	SS sink with drain board	Nos	1	-	-	3	-	-	-		
15	Health Faucets	Nos	3	4	-	3	12	-	12		
16	Teflon tapes	Nos	20	20	-	3	60	-	60		
17	CP flanges	Nos	20	-	-	3	-	-	-		
18	Ball cock set 3/4"	Nos	2	2	-	3	6	-	6		
19	Wash Basin Waste Coupling	Nos	3	4	-	3	12	-	12		
	Total						279	-	279		

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12227
Kadakia and Modi Housing	DC Date.	24-11-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	72346
	PO Date.	20-11-2020
	Req ID	61712
	Req Date	20-11-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21542

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6
3	7037 - Plumbing - CP - Shower head - NA - nos	3922	6
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	5
6	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	6
7	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4
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19	Timed 17:20		
20	TS10 UB 8387		
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24	INWARD		
25	Inward No: 16531 Dt: 24/11/20		
26	GRN No: 85810 Dt: 30/11/20		
27	Received By: Sign:		
28			
29	Kadakia & Modi Housing		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD 43640 9/12/20 R

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14393
Kadakia and Modi Housing	Invoice Date.	24-11-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	72346
	PO Date.	20-11-2020
	Req ID	61712
	Req Date	20-11-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21542

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6	2482.00	14,892.00	18	2,680.56
	F200020						
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6	333.00	1,998.00	18	359.64
	F200028						
3	7037 - Plumbing - CP - Shower head - NA - nos	3922	6	466.00	2,796.00	18	503.28
	F160025						
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10	493.00	4,930.00	18	887.40
	F200005						
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	5	918.00	4,590.00	18	826.20
	F200024						
6	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	6	537.00	3,222.00	18	579.96
	F200003						
7	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4	466.00	1,864.00	18	335.52
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INWARD
Inward No: 16531 Dt: 24/11/20
GRN No: 85810 Dt: 30/11/20
Received By: [signature] Sign: [signature]
Kadakia & Modi Housing

IGST	CGST	SGST				
			Total Taxable Amount	34,292.00		6,172.56
	3,086.28	3,086.28	Total Invoice Amount	40,464.56		

Rupees : Fourty Thousand Four Hundred Sixty Four and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction